

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911XK-05-P-0047			2. DELIVERY ORDER/ CALL NO. W911XK		3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Jun 16		4. REQ./ PURCH. REQUEST NO. W56MES-5132-8924		5. PRIORITY				
6. ISSUED BY CONTRACTING DIVISION DETROIT DISTRICT, USAED, 477 MICHIGAN AVE DETROIT MI 48226			7. ADMINISTERED BY (if other than 6) SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)								
9. CONTRACTOR US21 COMPUTERS INC 4930 C EISENHOWER AVENUE ALEXANDRIA VA 22304 NAME AND ADDRESS			FACILITY 1EMR3		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED						
					12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15						
14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY U S ARMY CORPS OF ENGINEERS FINANCE AND 5700 WASP AVENUE MILLINGTON TN 38054		16. MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.								
16. TYPE OF ORDER		DELIVERY/ CALL		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your quote dated 2005 Jun 13 Furnish the following on terms specified herein. REF: W911XK-05-T-0041									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (313) 226-6421 EMAIL: Sharon.A.Lawrence@lre02.usace.army.m: <i>Sharon A. Lawrence</i> BY: SHARON A LAWRENCE CONTRACTING / ORDERING OFFICER							
25. TOTAL						\$27,507.00							
26. DIFFERENCES													
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section SF 30 - BLOCK 14 CONTINUATION PAGE

PRODUCT REQUIREMENTS

This purchase order is for Hewlett Packard (HP) and Xerox brand name printers as stated in the following line items. Each printer includes an additional three (3) year service warranty.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	BRAND NAME HP LASERJET 5100TN PRINTER, PRINTING UP TO 21 PPM, 32 MB RAM, DUPLEX PRINTNG, 10/100 NETWORK READY, 100 SHEET MULTIPURPOSE TRAY, 250 SHEET TRAY, MS NT 4.0, 200, XP COMPATIBLE. PRODUCT IS TO INCLUDE THE STANDARD MANUFACTURE WARRANTY AND A HP EXTENDED 3YR, NEXT BUSINESS DAY ON-SITE MAINTENANCE AGREEMENT.	2	Each	\$2,520.00	\$5,040.00
0002	BRAND NAME HP LASERJET 9050DN LASERJET PRINTER, WITH 128 MB MEMORY, HP JETDIRECT FAST ETHERNET PRINT SERVER, 100SHEET MULITPURPOSE TRAY, AUTOMATIC DUPLEXING, 600X600 DPI WITH HP FASTRES, RESOLUTION ENHANCEMENT, , INPUT CAPCITY UP TO 1100 SHEETS, 2 500 SHEET TRAYS, , MEDIA CAPABLE TABLOID, LETTER, LEGAL, EXECUTIVE, ALL PAPER PLAIN, PREPINTED, LETTERHEAD, PREPUNCHED, LABLES, TRANSPARENCIES, ENERGY STAR COMPLIANT, WINDOWS NT 40, 2000, 98, XP. PRODUCT SHALL INCLUDE STANDARD MANUFACTURE WARRENTY AND A HP EXTENDED 3YR, NEXT BUSINESS DAY ON-SITE MAINTENANCE AGREEMENT.	2	Each	\$4,796.00	\$9,592.00
0003	BRAND NAME HP COLOR LASERJET 4650DN PRINTER. PRODUCT SHALL INCLUDE THE STANDARD MANUFACTURE WARRENTY AND A HP EXTENED 3YR, NEXT BUSINESS DAY ON-SITE MAINTENANCE AGREEMENT.	1	Each	\$2,936.00	\$2,936.00
0004	BRAND NAME XEROX 7750GX COLOR PRINTER, WITH 35PPM BLACK & COLOR, MAXIMUM RESOLUTION 1200X1200 DPI ENHANCED, 10/100 ETHERNET, USB 2.0, DUPLX printing, TABLOID, EXECUTIVE, LEGAL, LETTER, ENVELOPES, 512 MB RAM, 11X17 PRINTING. PRODUCT SHALL INCLUDE THE STANDARD MANUFACTURE WARRENTY AND A XEROX EXTENDEND 3YR NEXT DAY ON SITE WARRANTY AGREEMENT.	1	Each	\$9,939.00	\$9,939.00

CLAUSES INCORPORATED BY REFERENCE

52.212-4

Contract Terms and Conditions--Commercial Items

OCT 2003

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	30-JUN-2005	2	DETROIT AREA OFFICE . 6309 W. JEFFERSON BUILDING 414 DETROIT MI 48209 FOB: Destination	H7L8100
0002	30-JUN-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7L8100
0003	30-JUN-2005	1	KEWAUNEE AREA OFFICE 124 NORTH MAIN STREET KEWAUNEE WI 54216 FOB: Destination	
0004	30-JUN-2005	1	DETROIT AREA OFFICE . 6309 W. JEFFERSON BUILDING 414 DETROIT MI 48209 FOB: Destination	H7L8100

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 96X49020000 082427 3100RF5010NA NA 96203
AMOUNT: \$27,507.00